

# Expense Report for September 2013

## Agriculture Financial Services Corporation

Position Senior Manager, Research and Corporate Data Management

Name Chris Dyck

Expense Category	Expense Type	Date Expense Incurred	Amount	Description/Rationale	Receipt/ Per Diem
Travel	Miscellaneous	09/16/2013	\$ 1,000.00	Agriculture Biotechnology International Conference - Calgary	Receipt
Travel	Meal	09/16/2013	\$ 20.75	Agriculture Biotechnology International Conference - Calgary	Per Diem
Travel	Accommodation	09/16/2013	\$ 290.78	Agriculture Biotechnology International Conference - Calgary	Receipt
Travel	Miscellaneous	09/16/2013	\$ 8.00	Agriculture Biotechnology International Conference - Calgary	Per Diem
Travel	Meal	09/17/2013	\$ 20.75	Agriculture Biotechnology International Conference - Calgary	Per Diem
Travel	Accommodation	09/17/2013	\$ 290.78	Agriculture Biotechnology International Conference - Calgary	Receipt
Travel	Miscellaneous	09/17/2013	\$ 8.00	Agriculture Biotechnology International Conference - Calgary	Per Diem
Travel	Transportation	09/18/2013	\$ 87.00	Agriculture Biotechnology International Conference - Calgary	Receipt
Travel	Meal	09/20/2013	\$ 14.75	Senior Manager's Meeting with EMT - Edmonton	Per Diem

# ABIC 2013

*Agriculture Biotechnology International Conference*

## Official Receipt

Thursday, August 15, 2013

Mr. Chris Dyck  
Agriculture Financial Services Corporation  
5718 56 Avenue  
LACOMBE ALBERTA T4L 1B1

Dear Chris,

Please find below details of your participation in ABIC 2013 in Calgary, AB, Canada.

Reference Number	Payment Amount	Payment Breakdown
246	\$1,000.00	\$1,000.00 Event Charges

Current Financial Status		
Total Due	Already Paid	This Payment
\$1,000.00	\$0.00	\$1,000.00
		Total Paid
		\$1,000.00
		Balance Due
		\$0.00

Please check the above carefully. If you have any questions or concerns, please contact me immediately.

Best Regards,



ABIC 2013

IMCI

Suite 510, 5920 - 1A Street SW,  
Calgary AB T2H 0G3  
Canada

Phone: 403.686.8407  
Fax: 403.255.4592  
E-Mail: [admin@irismeck.com](mailto:admin@irismeck.com)



133 9th Avenue SW,  
Calgary, AB, Canada T2P 2M3  
T (403) 262-1234 F (403) 260-1260  
G.S.T. Registration # 846543619

Room : 1042  
Folio # :  
Cashier # : 1060  
Page # : 1 of 1

\*

Mr Chris Dyck  
5718 56 Avenue  
Lacombe AB T4L 1B1  
Canada

Arrival : 09-16-13  
Departure : 09-18-13

Date	Description	Additional Information	Charges	Credits
09-16-13	Room Charge		259.00	
09-16-13	Room Tax		31.78	250.78
09-17-13	Refreshment Center		8.66	
09-17-13	Room Charge		259.00	
09-17-13	Room Tax		31.78	
<b>Total</b>			<b>590.22</b>	<b>0.00</b>

#### GST Summary

Room 26.68  
F&B 0.41  
Other 0.00  
Total 27.09

#### Balance Due

590.22  
- 8.66  
581.56

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Merci d'avoir choisi Hôtels Fairmont.

Vous pouvez nous faire part de vos commentaires au sujet de votre séjour en écrivant au Directeur général, Dan McGowan à Dan.McGowan@fairmont.com.

Nous vous invitons également à partager vos observations ou photos sur notre forum communautaire [www.everyonesoriginal.com](http://www.everyonesoriginal.com) (anglais seulement).

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[www.fairmont.com](http://www.fairmont.com) ou téléphoner au Hôtels Fairmont de:  
États-Unis ou Canada 1 800 441 1414

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges. Overdue balance subject to a surcharge at the rate of 1.5% per month after one month. (18.00% per annum).  
I have accepted delivery of The Globe and Mail. I have read and understand the terms and conditions of the rate and \$2.00 (Sat.) credit to my account. (At participating hotels.)

Je ne puis personnellement responsable du règlement total de cette note au cas où la compagnie, l'association ou son représentant désigné en refuserait le paiement. Les comptes en souffrance sont sujets à un intérêt de 1.5% par mois après un mois. (18.00% par année) J'ai accepté la livraison du journal The Globe and Mail. Si j'avais refusé, j'aurais pu obtenir un crédit à mon compte de 2.00\$ par jour (du Lundi au Vendredi) et de 2.00\$ le Samedi. (Dans les hôtels participants.)

Thank you for choosing to stay with Fairmont Hotels & Resorts  
Merci d'avoir choisi les Hôtels Fairmont

IMPARR00030006A  
120 - 10TH AVE. SE  
CALGARY, AB, T2G0R1  
4032997275  
MID: 87169890076  
GST#: 000000000000000

TID: 001

SALE

..... [REDACTED] Exp: 11/11  
Visa CHIP

09/18/2013 14:28:15 Inv#: 357  
Record#: 210004 Batch#: 261001  
Retrieval#: 00000004

A0000000031010 Visa Credit  
TVR 0000000000 TSI F800

Total: \$87.00

Auth Code: 046003  
APPROVED

Customer copy